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## Legislation Details (With Text)

File #:	16-1263 <b>Version:</b> 1		
Туре:	Agenda Item	Status:	Approved
File created:	12/8/2016	In control:	Board of Supervisors
On agenda:	1/10/2017	Final action:	1/10/2017
Title:	<ul> <li>Information Technologies recommending the Board consider the following:</li> <li>1) Approve a Purchase Order to Softerra, Inc. in the amount of \$11,653.20 for the purchase of Adaxes software license (perpetual) that will provide network access management functionality, and associated software maintenance for an initial one year period; and</li> <li>2) Authorize the Purchasing Agent to sign a purchase order for same.</li> <li>FUNDING: General Fund.</li> </ul>		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. A - Approved Blue Route - PO201708662 1-3-17, 2. B - Draft PO201708662 1-3-17		
Date	Ver. Action By	Act	on Result

 1/10/2017
 1
 Board of Supervisors
 Approved

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1) Approve a Purchase Order to Softerra, Inc. in the amount of \$11,653.20 for the purchase of Adaxes software license (perpetual) that will provide network access management functionality, and associated software maintenance for an initial one year period; and

2) Authorize the Purchasing Agent to sign a purchase order for same.

## FUNDING: General Fund.

#### DEPARTMENT RECOMMENDATION

Information Technologies recommending the Board consider the following:

1) Approve a Purchase Order to Softerra, Inc. in the amount of \$11,653.20 for the purchase of Adaxes software license and perpetual software maintenance for an initial one year period; and 2) Authorize the Purchasing Agent to sign a purchase order for same.

#### **DISCUSSION / BACKGROUND**

Adaxes is a web application that provides network access management functionality for users and groups via approval workflows and delegation of responsibilities to individuals or groups of people at the department level.

Pursuant to Section 4.5 of Board of Supervisors Policy C-17, the perpetual term of this Agreement must be initially approved by the Board and reviewed annually thereafter to confirm these ongoing services.

#### ALTERNATIVES

N/A

# **OTHER DEPARTMENT / AGENCY INVOLVEMENT**

N/A

### **CAO RECOMMENDATION**

It is recommended that the Board approve this item.

#### **FINANCIAL IMPACT**

There is no change in Net County Cost. Funding for this purchase is available in the Information Technologies Department Budget for FY 2016-17.

#### **CLERK OF THE BOARD FOLLOW UP ACTIONS** N/A

## STRATEGIC PLAN COMPONENT

Infrastructure

#### CONTACT

Vern Pierson or David Russell